

# State of Arizona



## Campaign Finance Report

**LD 19 AZ REPUBLICAN PARTY**  
**Committee #: 200602688**

**Treasurer: POWER, ROBERT LAWRENCE**  
**PO Box 31060, Mesa, AZ 85275**  
**Phone: (480) 835-7072**  
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### 2008 Post-General Election Report

Election Cycle: **2007-2008**  
Date Filed: December 1, 2008  
Reporting Period: October 16, 2008-November 24, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$628.33
Total Cash Receipts this Reporting Period:	\$1,728.00
Total Cash Disbursements this Reporting Period:	\$1,110.08
Cash Balance at End of Reporting Period:	\$1,246.25

Report ID: 47725

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,456.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$237.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$1,728.00	\$0.00	\$1,728.00	\$2,948.20
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$1,728.00</b>	<b>\$0.00</b>	<b>\$1,728.00</b>	<b>\$6,641.20</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$4,893.87
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,110.08	\$0.00	\$1,110.08	\$1,110.09
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$1,110.08</b>	<b>\$0.00</b>	<b>\$1,110.08</b>	<b>\$6,003.96</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$1,110.08</b>			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Broadway Palm Dinner Theater	10/16/2008	\$800.00	\$1,110.08
Address:	5247 E Brown Rd, Mesa, AZ 85205		Cash	
Memo:	Oct 16 Find Raiser Dinner			
Name:	Broadway Palm Dinner Theater	10/30/2008	\$310.08	\$1,110.08
Address:	5247 E Brown Rd, Mesa, AZ 85205		Cash	
Memo:	LD19 Fund Raiser Dinner Final Payment			
Total of Other Expenses			\$1,110.08	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,110.08	

**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	LD19 FUND RAISING COMMITTEE	10/16/2008	\$1,699.00	\$1,946.20
<b>Address:</b>	2235 N Gentry, Mesa, AZ 85213		Cash	
<b>Memo:</b>	LD19 October 2008 Fund Raiser Dinner Receipts			
<b>Name:</b>	LD19 FUND RAISING COMMITTEE	11/20/2008	\$29.00	\$1,946.20
<b>Address:</b>	2235 N Gentry, Mesa, AZ 85213		Cash	
<b>Memo:</b>	Nov Meeting 50/50 raffel			
Total of Other Receipts, Interest & Dividends			\$1,728.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$1,728.00	

